STANDARD FORM NO. 54 Approved For Release 2003/02/27 : CIA-RDP54-00177A000100130054-0

Office Memorandum • United States Government

TO : Chief, General Services DATE: 2 September 1952

FROM : Chief, Building Maintenance & Utilities

SUBJECT: Report of Operation by the Building Maintenance and Utilities Division during the month of August, 1952.

Volume:

ı.	Reg	Requests for services processed during month of August							
	A.	New Requests by memorandum or requisition	269						
	B_{\bullet}	On hand prior to August	44						
		Total	313						
	C.	Written orders placed with GSA	164						
	D.	Number on hand no action as of 31 August	30 V						
	E.	On hand 60 days or more and not yet submitted							
	-	to G.S.A. (Copies attached hereto)	2						

2. Funds obligated (This section submitted January, April, July or October)

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A.	Thi	rd Quarter Encumberances	•
	1.	Routine alterations, painting, repairs	\$18,300
	2.	Special Projects	-
		a. Renovations (6615)	\$128,319
		b. Renovations (Other)	4.361
		Total	\$132,680
	3.	Protective Services (GSA Guards)	
		a. 159 reimbursable posts	90,197
		b. 34 non-reimbursable posts	•
	4.	Laborers and Trucks (From GSA)	5,333
	. •	Total Funds Obligated	\$ 95,530

3. Sums paid to GSA during August against orders encumbered in second quarters

1.	Alterations and Installations	\$41,772.68
2.	Guards	82,319.68
3.	Laborers and Trucks	15.475.43
		\$139,567.79

4. Work Load Status

A. Number of Requests on which orders have been placed but work has not been completed.

30	days	old			126	, .	
60	days	old			80		
90	days	old		_	3477	V .	
120	days	old			37 41		
	•		Tot		22/	•	

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B.	Orders	submitted	to	GS A	non-reimbursable
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	In writing Verbal	10 <u>425</u> 435
C.	Inter-office memorandums Inter-agency letters	41 7
D.	Space moves during Aug. Total personnel moved Man hours by GSA Laborers Estimated cost	17 242 2724 \$4766

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Attachments